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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16681-AMC

Yongping Wang
2601 Pennsylvania Avenue
Unit 945
Philadelphia PA 19130

Petition Filed Date: 10/25/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$700.00		02/10/2020	\$700.00		03/10/2020	\$700.00	
04/10/2020	\$700.00		05/11/2020	\$700.00		06/11/2020	\$700.00	
07/06/2020	\$3,110.00		08/03/2020	\$3,110.00		09/02/2020	\$3,110.00	
11/20/2020	\$3,500.00		02/18/2021	\$6,000.00		03/24/2021	\$4,000.00	
04/30/2021	\$9,992.00		05/03/2021	\$9,992.00		05/12/2021	\$6,000.00	
Total Receipts for the Period: \$53,014.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,714.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yongping Wang	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$4,584.72	\$4,584.72	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,415.37	\$0.00	\$1,415.37
3	FIRST SERVICE RESIDENTIAL »» 002	Secured Creditors	\$6,111.33	\$2,281.22	\$3,830.11
4	SPECIALIZED LOAN SERVICING LLC »» 003	Mortgage Arrears	\$21,238.18	\$7,927.74	\$13,310.44
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PHH MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$64,195.34	\$23,962.68	\$40,232.66
7	PHH MORTGAGE CORPORATION »» 05P	Secured Creditors	\$10,337.22	\$3,858.65	\$6,478.57
8	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	SPECIALIZED LOAN SERVICING LLC »» 007	Secured Creditors	\$7,757.65	\$2,895.76	\$4,861.89
10	CITY OF PHILADELPHIA (LD) »» 008	Unsecured Creditors	\$52,507.17	\$0.00	\$52,507.17
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,573.00	\$3,573.00	\$0.00

Chapter 13 Case No. 19-16681-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$53,714.00	Current Monthly Payment:	\$3,535.00
Paid to Claims:	\$49,083.77	Arrearages:	(\$7,669.00)
Paid to Trustee:	\$4,630.23	Total Plan Base:	\$190,980.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.